

Center for Special Surgery

350 23rd Ave E Ste 201
West Fargo, ND 58078

Voucher Date 07/28/2023 **Voucher Number** 8805

Direct Deposit Advice***** This is not a check*******Direct Deposit Amount**

***** 872.61

Direct Deposit Advice
4301 126 07/28/23 8805

Shannon Sager

4220 17th Ave S #12
Fargo, ND 58103

Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager**July 28, 2023****8805**

Emp Id	126	Loc	Nurses	Period Begin	07/09/23	Net Pay	872.61
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	07/22/23	Dir Dep	872.61
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	72.30	20.000000	1,446.00	19,378.80
Overtime Earnings	0.20	30.000000	6.00	230.10
Paid Time Off	0.00		0.00	1,934.62
Employer HSA	0.00		46.15	692.25 ①
Unpaid PTO Hours	0.00		0.00	0.00 ①
	72.50		1,452.00	21,543.52

Benefits	Current Amt	Ytd Amt
ER StHrbr - NonElective	43.56	646.32 ①
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,325.89	9.80	192.18
OASDI		1,325.89	82.21	1,223.05
Medicare		1,325.89	19.22	286.03
Medicare - Additional		1,325.89	0.00	0.00
North Dakota SITW	S-0	1,325.89	0.00	139.00
		111.23		1,840.26

Other Deductions from Pay	Current Amt	Ytd Amt
Garnishment	295.19	1,451.38
HSA	20.00	225.32 ②
Pretax Dental Insurance	21.87	328.05 ②
Pretax Medical Insurance	80.00	1,200.00 ②
Pretax Vision Insurance	4.24	63.60 ②
Roth 401k Contribution	43.56	646.32
Voluntary Life	3.30	49.50
	468.16	3,964.17

Payment Summary for Voucher 8805

Total Gross Pay	1,452.00
Federal Taxes	-111.23
State and Local Taxes	0.00
Other Deductions	-468.16
Net Pay	872.61
Direct Deposits	-872.61
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		11.57

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***0352	872.61
		872.61

① This code is shown for information only. It has no effect on your net pay.

② This code is not included in your Federal taxable wages.

Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S. Suite 103
Fargo, ND 58103Voucher Date
11/18/2022Voucher Number
7739**Direct Deposit Advice******* This is not a check*****Direct Deposit Advice
4301 126 11/18/22 7739**Shannon Sager**1415 14th Ave E #10
West Fargo, ND 58078**Direct Deposit Amount**

***** 1,206.86

Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager**November 18, 2022****7739**

Emp Id	126	Loc	Nurses	Period Begin	10/30/22	Net Pay	1,206.86
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	11/12/22	Dir Dep	1,206.86
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	69.32	20.000000	1,386.40	8,866.00
Overtime Earnings	0.18	30.000000	5.40	85.20
Paid Time Off	5.71	20.000000	114.20	733.65
Employer HSA	0.00		46.15	276.90
Unpaid PTO Hours	0.00		0.00	0.00
	75.21		1,506.00	9,684.85

Benefits	Current Amt	Ytd Amt
ER SfHrbr - NonElective	45.18	168.98
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,398.56	23.23	68.12
OASDI		1,398.56	86.71	560.49
Medicare		1,398.56	20.28	131.08
Medicare - Additional		1,398.56	0.00	0.00
North Dakota SITW	S-0	1,398.56	13.00	77.00
		143.22	836.69	

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	7.98
Pretax Dental Insurance	21.87	131.22
Pretax Medical Insurance	80.00	480.00
Pretax Vision Insurance	4.24	25.44
Roth 401k Contribution	45.18	168.98
Voluntary Life	3.30	19.80
	155.92	833.42

Payment Summary for Voucher 7739

Total Gross Pay	1,506.00
Federal Taxes	-130.22
State and Local Taxes	-13.00
Other Deductions	-155.92
Net Pay	1,206.86
Direct Deposits	-1,206.86
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		6.77

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,206.86
		1,206.86

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Center for Special Surgery2829 Univ Dr S. Suite 103
Fargo, ND 58103Voucher Date
02/24/2023Voucher Number
8140**Direct Deposit Advice******* This is not a check*****Direct Deposit Advice
4301 126 02/24/23 8140**Shannon Sager**
1415 14th Ave E #10
West Fargo, ND 58078**Direct Deposit Amount**

***** 1,224.25

Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager**February 24, 2023****8140**

Emp Id	126	Loc	Nurses	Period Begin	02/05/23	Net Pay	1,224.25
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	02/18/23	Dir Dep	1,224.25
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	75.55	20.000000	1,511.00	5,517.40
Overtime Earnings	0.38	30.000000	11.40	89.10
Paid Time Off	0.00		0.00	374.10
Employer HSA	0.00		46.15	184.60 ①
Unpaid PTO Hours	0.00		0.00	0.00 ①
	75.93		1,522.40	5,980.60

Benefits

	Current Amt	Ytd Amt
ER SfHrbr - NonElective	45.67	179.42 ①
	0.00	0.00

Taxes

	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,414.96	20.49	74.99
OASDI		1,414.96	87.73	344.15
Medicare		1,414.96	20.52	80.49
Medicare - Additional		1,414.96	0.00	0.00
North Dakota SITW	S-0	1,414.96	13.00	49.00
			141.74	548.63

Other Deductions from Pay

	Current Amt	Ytd Amt
HSA	1.33	5.32 ②
Pretax Dental Insurance	21.87	87.48 ②
Pretax Medical Insurance	80.00	320.00 ②
Pretax Vision Insurance	4.24	16.96 ②
Roth 401k Contribution	45.67	179.42
Voluntary Life	3.30	13.20
	156.41	622.38

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,224.25
		1,224.25

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Direct Deposit Preview - Direct Deposit Preview
Center for Special Surgery
 2829 Univ Dr S. Suite 103
 Fargo, ND 58103

Voucher Date 12/16/2022 **Voucher Number** 7858

Direct Deposit Advice

*** This is not a check***

<p>Direct Deposit Advice 4301 126 12/16/22 7858 Shannon Sager 1415 14th Ave E #10 West Fargo, ND 58078</p>	Direct Deposit Amount ***** 1,068.70
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Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager	December 16, 2022	7858
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Emp Id	126	Loc	Nurses	Period Begin	11/27/22	Net Pay	1,068.70
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	12/10/22	Dir Dep	1,068.70
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	60.35	20.000000	1,207.00	11,453.00
Overtime Earnings	0.12	30.000000	3.60	92.40
Paid Time Off	5.71	20.000000	114.20	1,007.85
Employer HSA	0.00		46.15	369.20 ①
Unpaid PTO Hours	0.00		0.00	0.00 ①
	66.18		1,324.80	12,553.25

Benefits	Current Amt	Ytd Amt
ER StHrbr - NonElective	39.74	255.03 ①
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,217.36	1.49	97.35
OASDI		1,217.36	75.48	725.01
Medicare		1,217.36	17.65	169.56
Medicare - Additional		1,217.36	0.00	0.00
North Dakota SITW	S-0	1,217.36	11.00	101.00
		105.62	1,092.92	

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	10.64 ②
Pretax Dental Insurance	21.87	174.96 ②
Pretax Medical Insurance	80.00	640.00 ②
Pretax Vision Insurance	4.24	33.92 ②
Roth 401k Contribution	39.74	255.03
Voluntary Life	3.30	26.40
	150.48	1,140.95

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,068.70
		1,068.70

Payment Summary for Voucher 7858

Total Gross Pay	1,324.80
Federal Taxes	-94.62
State and Local Taxes	-11.00
Other Deductions	-150.48
Net Pay	1,068.70
Direct Deposits	-1,068.70
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		5.96

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Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S, Suite 103
Fargo, ND 58103**Voucher Date** 12/02/2022 **Voucher Number** 7800**Direct Deposit Advice******* This is not a check*****Direct Deposit Advice
4301 126 12/02/22 7800
Shannon Sager
1415 14th Ave E #10
West Fargo, ND 58078**Direct Deposit Amount** ***** 1,235.94

Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager **December 02, 2022** **7800**

Emp Id	126	Loc	Nurses	Period Begin	11/13/22	Net Pay	1,235.94
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	11/26/22	Dir Dep	1,235.94
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	69.00	20.000000	1,380.00	10,246.00
Overtime Earnings	0.12	30.000000	3.60	88.80
Paid Time Off	8.00	20.000000	160.00	893.65
Employer HSA	0.00		46.15	323.05
Unpaid PTO Hours	0.00		0.00	0.00
	77.12		1,543.60	11,228.45

Benefits	Current Amt	Ytd Amt
ER SfHrbr - NonElective	46.31	215.29
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,436.16	27.74	95.86
OASDI		1,436.16	89.04	649.53
Medicare		1,436.16	20.83	151.91
Medicare - Additional		1,436.16	0.00	0.00
North Dakota SITW	S-0	1,436.16	13.00	90.00
			150.61	987.30

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	9.31
Pretax Dental Insurance	21.87	153.09
Pretax Medical Insurance	80.00	560.00
Pretax Vision Insurance	4.24	29.68
Roth 401k Contribution	46.31	215.29
Voluntary Life	3.30	23.10
	157.05	990.47

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,235.94
		1,235.94

Payment Summary for Voucher 7800

Total Gross Pay	1,543.60
Federal Taxes	-137.61
State and Local Taxes	-13.00
Other Deductions	-157.05
Net Pay	1,235.94
Direct Deposits	-1,235.94
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		5.71

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Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S, Suite 103
Fargo, ND 58103Voucher Date
01/13/2023Voucher Number
7974**Direct Deposit Advice******* This is not a check*****

Direct Deposit Advice

4301 126 01/13/23 7974

Shannon Sager1415 14th Ave E #10
West Fargo, ND 58078**Direct Deposit Amount**

***** 1,049.66

Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager**January 13, 2023****7974**

Emp Id	126	Loc	Nurses	Period Begin	12/25/22	Net Pay	1,049.66
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	01/07/23	Dir Dep	1,049.66
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary**Payment Summary for Voucher 7974**

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	52.25	20.000000	1,045.00	1,045.00
Overtime Earnings	0.72	30.000000	21.60	21.60
Paid Time Off	12.00	20.000000	240.00	234.10
Paid Time Off	-0.29	20.000000	-5.90	
Employer HSA	0.00		46.15	46.15
Unpaid PTO Hours	0.29	20.000000	0.00	0.00
	64.97		1,300.70	1,300.70

Total Gross Pay	1,300.70
Federal Taxes	-91.28
State and Local Taxes	-10.00
Other Deductions	-149.76
Net Pay	1,049.66
Direct Deposits	-1,049.66
Net Check	0.00

Benefits	Current Amt	Ytd Amt
ER StHrbr - NonElective	39.02	39.02
	0.00	0.00

Additional Information

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,193.26	0.00	0.00
OASDI		1,193.26	73.98	73.98
Medicare		1,193.26	17.30	17.30
Medicare - Additional		1,193.26	0.00	0.00
North Dakota SITW	S-0	1,193.26	10.00	10.00
			101.28	101.28

Time Off Balances	Dollars	Hours
PTO Hrs		5.82

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	1.33
Pretax Dental Insurance	21.87	21.87
Pretax Medical Insurance	80.00	80.00
Pretax Vision Insurance	4.24	4.24
Roth 401k Contribution	39.02	39.02
Voluntary Life	3.30	3.30
	149.76	149.76

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,049.66
		1,049.66

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Direct Deposit Preview - Direct Deposit Preview
Center for Special Surgery
 2829 Univ Dr S. Suite 103
 Fargo, ND 58103

Voucher Date
02/10/2023

Voucher Number
8085

Direct Deposit Advice

*** This is not a check***

Direct Deposit Advice 4301 126 02/10/23 8085	Direct Deposit Amount	***** 1,277.70
Shannon Sager 1415 14th Ave E #10 West Fargo, ND 58078		

Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager

February 10, 2023

8085

Emp Id	126	Loc	Nurses	Period Begin	01/22/23	Net Pay	1,277.70
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	02/04/23	Dir Dep	1,277.70
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	70.70	20.000000	1,414.00	4,006.40
Overtime Earnings	1.25	30.000000	37.50	77.70
Paid Time Off	7.00	20.000000	140.00	374.10
Employer HSA	0.00		46.15	138.45 ①
Unpaid PTO Hours	0.00		0.00	0.00 ①
	78.95		1,591.50	4,458.20

Benefits	Current Amt	Ytd Amt
ER StHrbr - NonElective	47.75	133.75 ①
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,484.06	28.78	54.50
OASDI		1,484.06	92.01	256.42
Medicare		1,484.06	21.52	59.97
Medicare - Additional		1,484.06	0.00	0.00
North Dakota SITW	S-0	1,484.06	13.00	36.00
		155.31	406.89	

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	3.99 ②
Pretax Dental Insurance	21.87	65.61 ②
Pretax Medical Insurance	80.00	240.00 ②
Pretax Vision Insurance	4.24	12.72 ②
Roth 401k Contribution	47.75	133.75
Voluntary Life	3.30	9.90
	158.49	465.97

Payment Summary for Voucher 8085

Total Gross Pay	1,591.50
Federal Taxes	-142.31
State and Local Taxes	-13.00
Other Deductions	-158.49
Net Pay	1,277.70
Direct Deposits	-1,277.70
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		12.95

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,277.70
		1,277.70

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Center for Special Surgery2829 Univ Dr S. Suite 103
Fargo, ND 58103Voucher Date
12/30/2022Voucher Number
7915**Direct Deposit Advice******* This is not a check*****Direct Deposit Advice
4301 126 12/30/22 7915
Shannon Sager
1415 14th Ave E #10
West Fargo, ND 58078**Direct Deposit Amount** ***** 1,028.48

Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager**December 30, 2022****7915**

Emp Id	126	Loc	Nurses	Period Begin	12/11/22	Net Pay	1,028.48
SSN	XXX-XX-6681	Hire Date	08/01/22	Period End	12/24/22	Dir Dep	1,028.48
Clock	XXXX	Status	A	Check Type		Reg	

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	63.85	20.000000	1,277.00	12,730.00
Overtime Earnings	0.00		0.00	92.40
Paid Time Off	0.00		0.00	1,007.85
Employer HSA	0.00		46.15	415.35
Unpaid PTO Hours	0.00		0.00	0.00
	63.85		1,277.00	13,830.25

Benefits	Current Amt	Ytd Amt
ER SfHrbr - NonElective	38.31	293.34
	0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,169.56	0.00	97.35
OASDI		1,169.56	72.51	797.52
Medicare		1,169.56	16.96	186.52
Medicare - Additional		1,169.56	0.00	0.00
North Dakota SITW	S-0	1,169.56	10.00	111.00
		99.47	1,192.39	

Other Deductions from Pay	Current Amt	Ytd Amt
HSA	1.33	11.97
Pretax Dental Insurance	21.87	196.83
Pretax Medical Insurance	80.00	720.00
Pretax Vision Insurance	4.24	38.16
Roth 401k Contribution	38.31	293.34
Voluntary Life	3.30	29.70
	149.05	1,290.00

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,028.48
		1,028.48

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		11.71

- ① This code is shown for information only. It has no effect on your net pay.
 ② This code is not included in your Federal taxable wages.

SSN XXX-XX-6681
Clock XXXX

Hire Date 07/01/22
Status A

Nurses Document
Page 9 of 11

Period Begin 01/08/23
Period End 01/21/23
Check Type Reg

Net Pay 1.257.98
Dir Dep 1.257.98

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	77.37	20.000000	1,547.40	2,592.40
Overtime Earnings	0.62	30.000000	18.60	40.20
Paid Time Off	0.00		0.00	234.10
Employer HSA	0.00		46.15	92.30 ❶
Unpaid PTO Hours	0.00		0.00	0.00 ❶
	77.99		1,566.00	2,866.70
Benefits			Current Amt	Ytd Amt
ER SfHrbr - NonElective			46.98	86.00 ❶
			0.00	0.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S1-0	1,458.56	25.72	25.72
OASDI		1,458.56	90.43	164.41
Medicare		1,458.56	21.15	38.45
Medicare - Additional		1,458.56	0.00	0.00
North Dakota SITW	S-0	1,458.56	13.00	23.00
			150.30	251.58

Other Deductions from Pay		Current Amt	Ytd Amt
HSA		1.33	2.66 ❷
Pretax Dental Insurance		21.87	43.74 ❷
Pretax Medical Insurance		80.00	160.00 ❷
Pretax Vision Insurance		4.24	8.48 ❷
Roth 401k Contribution		46.98	86.00
Voluntary Life		3.30	6.60
		157.72	307.48

Direct Deposits

Bank	Account	Current Amt
Checking Account	Ends with ***3841	1,257.98

Payment Summary for Week 082

Total Gross Pay	1,566.00
Federal Taxes	-137.30
State and Local Taxes	-13.00
Other Deductions	-157.72
Net Pay	1,257.98
Direct Deposits	-1,257.98
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
PTO Hrs		12.84

❶ This code is shown for information only. It has no effect on your net pay.

❷ This code is not included in your Federal taxable wages.



Marvin Lumber and Cedar Co LLC
Highway 11
PO Box 100
Warroad, MN 56763
218-386-1430

Pay Statement	
Period Start Date	07/28/2024
Period End Date	08/10/2024
Pay Date	08/16/2024
Document	12419999
Net Pay	\$679.52

Pay Details

SHANNON SAGER 4220 17TH AVENUE SOUTH 12 FARGO, ND 58103 USA	Employee Number 040942 SSN XXX-XX-XXXX Job Production Associate Pay Rate \$20.55 Pay Frequency Biweekly	Pay Group Marvin Hourly Location West Fargo North Busin Unit 30 - West Fargo North Department 281070 - Fabrication-Direct Class 7500 - Direct Labor
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular Pay	20.000000	\$20.55	\$411.00	
Regular Pay	21.750000	\$20.55	\$446.96	\$2,214.26
Shift Premium	20.000000	\$2.00	\$40.00	
Shift Premium	21.750000	\$2.00	\$43.50	\$215.50
Total Hours Worked 41.750000	Total Hours 41.750000			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Dental Pre Tax	Yes	\$12.46	\$12.46	\$27.60	\$27.60
Life Ins Child	No	\$2.66	\$2.66	\$0.00	\$0.00
Life Insur EE	No	\$9.35	\$9.35	\$0.00	\$0.00
Medical PT 4000	Yes	\$132.63	\$132.63	—	—
STD AfterTax	No	\$32.40	\$32.40	\$0.00	\$0.00
Vision PreTax	Yes	\$12.46	\$12.46	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$0.00	\$93.60
Employee Medicare	\$11.37	\$32.95
Social Security Employee Tax	\$48.61	\$140.88

Paid Time Off

Plan	Taken	Current	Balance
No records found			

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxx0352	Checking	\$679.52
Total		\$679.52

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$941.46	\$783.91	\$59.98	\$201.96	\$679.52
YTD	\$2,429.76	\$2,272.21	\$267.43	\$201.96	\$1,960.37



Marvin Lumber and Cedar Co LLC
Highway 11
PO Box 100
Warroad, MN 56763
218-386-1430

Pay Statement

Period Start Date	07/14/2024
Period End Date	07/27/2024
Pay Date	08/02/2024
Document	2030897
Net Pay	\$1,280.85

Pay Details

SHANNON SAGER	Employee Number	040942	Pay Group	Marvin Hourly
4220 17TH AVENUE SOUTH 12 FARGO, ND 58103 USA	SSN	XXX-XX-XXXX	Location	West Fargo North
	Job	Production Associate	Busin Unit	30 - West Fargo North
	Pay Rate	\$20.55	Department	281070 - Fabrication-Direct
	Pay Frequency	Biweekly	Class	7500 - Direct Labor

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular Pay	36.000000	\$20.55	\$739.80	
Regular Pay	30.000000	\$20.55	\$616.50	\$1,356.30
Shift Premium	36.000000	\$2.00	\$72.00	
Shift Premium	30.000000	\$2.00	\$60.00	\$132.00

Total Hours Worked 66.000000

Total Hours 66.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD

Taxes

Tax	Current	YTD
Federal Income Tax	\$93.60	\$93.60
Employee Medicare	\$21.58	\$21.58
Social Security Employee Tax	\$92.27	\$92.27

Paid Time Off

Plan	Taken	Current	Balance
No records found			

Net Pay Distribution

Account Number	Account Type	Amount
Check amount		\$1,280.85
Total		\$1,280.85

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,488.30	\$1,488.30	\$207.45	\$0.00	\$1,280.85
YTD	\$1,488.30	\$1,488.30	\$207.45	\$0.00	\$1,280.85